

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
ESTIMATED OCTOBER 1, 2015 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2015-16B FOR THE PERIOD 1/1/2016 THROUGH 06/30/2016

| AFFECTED TAXING AGENCY: 64501 SAUGUS UNION SCHOOL DISTRICT | | | | | | | | | | | | | | | | |
|--|--------------|--------------------------|----------|-------------------|----------------------------|-------------------------------|------------|----------|--------|-----------------------|--------|--|-------------------------|--------------|-------------------|------------------------------|
| PASS THROUGH | | | | | | | | | | | | \$34186(a) PRIOR PERIOD ADJUSTMENT | RESIDUAL TAX REVENUE | NET TOTAL | | |
| SUCCESSOR AGENCY PROJECT AREAS | NEGOTIATED | | | | | | STATUTORY | | | | | | | | | |
| | PASS THROUGH | \$33401 ANNUAL GROWTH | DEFERRAL | SUB- ORDINATED | SUBORDINATION REPAYMENT | (a) NEGOTIATED SUBTOTAL | AB1290 | | | \$33676 ANNUAL GROWTH | | | | | SUB- ORDINATED | (b) STATUTORY SUBTOTAL |
| | | | | | | | FACILITIES | TAX | ERAF | FACILITIES | TAX | | | | | |
| 24903 SANTA CLARITA - NEWHALL | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 704.38 | 537.89 | 0.00 | 0.00 | 0.00 | 0.00 | 1,242.27 | 0.00 | 0.00 | 1,242.27 |
| AGENCY TOTAL | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$704.38 | \$537.89 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,242.27 | \$0.00 | \$0.00 | \$1,242.27 |

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| AFFECTED TAXING AGENCY: 64506 COUNTY SCHOOL SERVICE FUND- SAUGUS UNION | | | | | | | | | | | | | | | | |
|--|--------------|--------------------------|----------|-------------------|----------------------------|-------------------------------|------------|---------|--------|-----------------------|--------|--|-------------------------|--------------|-------------------|------------------------------|
| PASS THROUGH | | | | | | | | | | | | \$34186(a) PRIOR PERIOD ADJUSTMENT | RESIDUAL TAX REVENUE | NET TOTAL | | |
| SUCCESSOR AGENCY PROJECT AREAS | NEGOTIATED | | | | | | STATUTORY | | | | | | | | | |
| | PASS THROUGH | \$33401 ANNUAL GROWTH | DEFERRAL | SUB- ORDINATED | SUBORDINATION REPAYMENT | (a) NEGOTIATED SUBTOTAL | AB1290 | | | \$33676 ANNUAL GROWTH | | | | | SUB- ORDINATED | (b) STATUTORY SUBTOTAL |
| | | | | | | | FACILITIES | TAX | ERAF | FACILITIES | TAX | | | | | |
| 24903 SANTA CLARITA - NEWHALL | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 101.46 | 77.46 | 0.00 | 0.00 | 0.00 | 0.00 | 178.92 | 0.00 | 0.00 | 178.92 |
| AGENCY TOTAL | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$101.46 | \$77.46 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$178.92 | \$0.00 | \$0.00 | \$178.92 |

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| AFFECTED TAXING AGENCY: 64507 DEV.CTR.HDCPD.-SAUGUS UNION | | | | | | | | | | | | | | | | |
|---|--------------|--------------------------|----------|-------------------|----------------------------|-------------------------------|------------|--------|--------|-----------------------|--------|--|-------------------------|--------------|-------------------|------------------------------|
| PASS THROUGH | | | | | | | | | | | | \$34186(a) PRIOR PERIOD ADJUSTMENT | RESIDUAL TAX REVENUE | NET TOTAL | | |
| SUCCESSOR AGENCY PROJECT AREAS | NEGOTIATED | | | | | | STATUTORY | | | | | | | | | |
| | PASS THROUGH | \$33401 ANNUAL GROWTH | DEFERRAL | SUB- ORDINATED | SUBORDINATION REPAYMENT | (a) NEGOTIATED SUBTOTAL | AB1290 | | | \$33676 ANNUAL GROWTH | | | | | SUB- ORDINATED | (b) STATUTORY SUBTOTAL |
| | | | | | | | FACILITIES | TAX | ERAF | FACILITIES | TAX | | | | | |
| 24903 SANTA CLARITA - NEWHALL | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 11.64 | 8.85 | 0.00 | 0.00 | 0.00 | 0.00 | 20.49 | 0.00 | 0.00 | 20.49 |
| AGENCY TOTAL | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$11.64 | \$8.85 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$20.49 | \$0.00 | \$0.00 | \$20.49 |